## State of Idaho

## Division of Financial Management STARS -- Single Audit Report

## Federal Fiscal Year 2005

Date: 11/3/2005 Page: 1 of 1

Vendor: 820525506 00, NOAHS ARK INC

| Date       | Granting State Agency      | Transaction ID         | Fund | Federal Grant N | CFDA#  | CFDA Title                        | Amount    |
|------------|----------------------------|------------------------|------|-----------------|--------|-----------------------------------|-----------|
| 11/03/2004 | Supt of Public Instruction | 1170200411034999001230 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 162.83    |
| 11/03/2004 | Supt of Public Instruction | 1170200411034999001220 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 1,977.79  |
| 12/01/2004 | Supt of Public Instruction | 1170200412014999000470 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 183.88    |
| 12/01/2004 | Supt of Public Instruction | 1170200412014999000460 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 2,322.44  |
| 12/15/2004 | Supt of Public Instruction | 1170200412154999001650 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 161.28    |
| 12/15/2004 | Supt of Public Instruction | 1170200412154999001640 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 2,121.49  |
| 01/20/2005 | Supt of Public Instruction | 1170200501204999000570 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 155.07    |
| 01/20/2005 | Supt of Public Instruction | 1170200501204999000560 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 2,068.02  |
| 02/09/2005 | Supt of Public Instruction | 1170200502094999002300 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 162.66    |
| 02/09/2005 | Supt of Public Instruction | 1170200502094999002290 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 2,167.54  |
| 03/17/2005 | Supt of Public Instruction | 1170200503174999001330 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 2,157.98  |
| 03/17/2005 | Supt of Public Instruction | 1170200503174999001340 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 164.73    |
| 04/06/2005 | Supt of Public Instruction | 1170200504064999001590 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 192.51    |
| 04/06/2005 | Supt of Public Instruction | 1170200504064999001580 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 2,519.30  |
| 05/25/2005 | Supt of Public Instruction | 1170200505254999000260 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 195.61    |
| 05/25/2005 | Supt of Public Instruction | 1170200505254999000250 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 2,611.03  |
| 07/01/2005 | Supt of Public Instruction | 1170200506294999000790 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 187.33    |
| 07/01/2005 | Supt of Public Instruction | 1170200506294999000780 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 2,440.26  |
| 07/27/2005 | Supt of Public Instruction | 1170200507274999000340 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 186.12    |
| 07/27/2005 | Supt of Public Instruction | 1170200507274999000330 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 2,450.11  |
| 09/21/2005 | Supt of Public Instruction | 1170200509214999001070 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 164.15    |
| 09/21/2005 | Supt of Public Instruction | 1170200509214999001060 | 0348 |                 | 10.558 | Child and Adult Care Food Program | 2,140.67  |
|            |                            |                        |      |                 |        | CFDA 10.558 Total:                | 26,892.80 |
|            |                            |                        |      |                 |        | Vendor Total:                     | 26,892.80 |